

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B16653284  
Invoice Date: 3/28/2023  
PO Number: P0006323  
Check Number: 0311173  
Check Amount: \$ 5,379.16  
Check Date: 04/11/2023  
Voucher Number: V0780698  
Document Type: AP Invoice

Document Below



Federal tax ID: 22-3009648  
 290 Davidson Ave.  
 Somerset, NJ 08873  
 Phone: 888-235-3871  
 Fax: 732-805-9669

Please remit payment to:  
 SHI International Corp  
 P.O. Box 952121  
 Dallas, TX 75395-2121  
 Wire information: Wells Fargo Bank  
 Wire Rt# 121000248  
 ACH Rt# 021200025  
 Account#2000037641964  
 SWIFT Code: WFBUS6S  
 For W-9 Form, www.shi.com/W9

## Invoice No.

**B16653284**

Invoice date 3/28/2023  
 Customer number 1030459  
 Sales order S57504429

Finance charge of 1.5% per month will be charged on  
 past due accounts - 18%/yr.  
 All returns require an RMA# supplied by your SHI  
 Sales team.

### Bill To

COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 ACCOUNTS PAYABLE  
 GLEN ELLYN, IL 60137  
 USA

### Ship To

COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 SHIPPING AND RECEIVING  
 Glen Ellyn, IL 60137  
 USA  
 P0006323/Caleb Donaldson

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/28/2023	IL - EDU - Chicago Higher Ed	P0006323	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
43557389	55IN LCD TV 3840X2160 UHD TAANON-WIFI	7	7	747.43	5,232.01
55UR340C9UD	3YR WARR TV HDMI SPKR				
Hardware	Hardware Hardware				
LG Electronics	Contract number: IPHEC2131				
	EDI Line number: 1.00				
Serial #: 302RMCJ5Z667					
Serial #: 302RMDZ5Z674					
Serial #: 302RMGC5Z671					
Serial #: 302RMLM5Z672					
Serial #: 302RMQK5Z668					
Serial #: 302RMSS5Z670					
Serial #: 302RMZL5Z669					

Quote: 23174977

Sales Balance	5,232.01
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>5,232.01</b>
<b>Currency</b>	<b>USD</b>

"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

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[External] SHI International Corp. Inv#B16653284 for your PO#P0006323

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"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

Wed, Mar 29, 2023 at 01:26 PM UTC

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BCC:

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**1 attachment**

B16653284.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B16657447  
Invoice Date: 3/29/2023  
PO Number: P0006422  
Check Number: 0311173  
Check Amount: \$ 5,379.16  
Check Date: 04/11/2023  
Voucher Number: V0780711  
Document Type: AP Invoice

Document Below



Federal tax ID: 22-3009648  
290 Davidson Ave.  
Somerset, NJ 08873  
Phone: 888-235-3871  
Fax: 732-805-9669

Please remit payment to:  
SHI International Corp  
P.O. Box 952121  
Dallas, TX 75395-2121  
Wire information: Wells Fargo Bank  
Wire Rt# 121000248  
ACH Rt# 021200025  
Account#2000037641964  
SWIFT Code: WFBUIUS6S  
For W-9 Form, www.shi.com/W9

**Invoice No.****B16657447**

Invoice date 3/29/2023  
Customer number 1030459  
Sales order S57517981

Finance charge of 1.5% per month will be charged on  
past due accounts - 18%/yr.  
All returns require an RMA# supplied by your SHI  
Sales team.

**Bill To**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
ACCOUNTS PAYABLE  
GLEN ELLYN, IL 60137  
USA

**Ship To**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
SHIPPING AND RECEIVING  
Glen Ellyn, IL 60137  
USA  
P0006422

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/29/2023	IL - EDU - Chicago Higher Ed	P0006422	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
45481297 MN893LL/A Hardware Apple	APPLE TV 4K WI-FI + ETHERNETWITH 128GB STORAGE Hardware Hardware Contract number: IPHEC2131 Agreement No.: 365149	1	1	147.15	147.15
Serial #: SXQQXF2359M					

Quote: 23232848

Sales Balance	147.15
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>147.15</b>
<b>Currency</b>	<b>USD</b>

"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

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[External] SHI International Corp. Inv#B16657447 for your PO#P0006422

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"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

Thu, Mar 30, 2023 at 02:54 PM UTC

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